

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of)	Confirmation No.: 7098
)	
Peter Gysi et al.)	Group Art Unit: 3726
)	
Title: PROCESSING DEVICE AND)	Ex.: Erica E. Cadugan
USE THEREOF FOR THE)	
PRODUCTION OF COVERS)	
WITH A FILM WHICH CAN BE)	
TORN OFF)	
)	
Serial No.: 10/556,660)	
)	
Filed on: November 11, 2005)	(Docket No. 2821-0227WOUS)

Hartford, Connecticut, April 16, 2009

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. BOX 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(IMPROPER CHARGES TO DEPOSIT ACCOUNT)

S I R:

This is a request for a refund with respect to a charge of \$130.00 against Deposit Account No. 13-0235 on January 30, 2009, as shown on attached copy of Applicants' January 2009 Deposit Account Statement.

On January 26, 2009, Applicants filed a Response to Restriction Requirement dated December 24, 2008 in which authorization was given for the USPTO to charge Deposit Account No. 13-0235 in the event any additional fees are owed.

With January 24, 2009 being on a Saturday, the one-month period allotted for response set forth in the Office Action, without incurring any fees for extension of time, extended until January 26, 2009.

Therefore, the charge to Deposit Account 13-0235 in the amount of \$130.00 on January 30, 2009 is in error. Please arrange to have Deposit Account No. 13-0235 credited for \$130.00.

Respectfully submitted,

By /Daniel G. Mackas/
Daniel G. Mackas
Registration 38,541
Attorney for Applicants

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01/28 9689 75677763	7994-0001, 0002 & 0003 8522	\$50.00	\$18,506.96
01/28 10518 2679676	6556-0002 7205	\$200.00	\$18,306.96
01/28 10519 2679676	6556-0002 7208	\$400.00	\$17,906.96
01/28 11038 12360993	5349-0037 1011	\$330.00	\$17,576.96
01/28 11039 12360993	5349-0037 1111	\$540.00	\$17,036.96
01/28 11040 12360993	5349-0037 1311	\$220.00	\$16,816.96
01/28 11661 12360993	5349-0037 8021	\$40.00	\$16,776.96
01/28 11923 77192834	6011-0022 7004	\$150.00	\$16,626.96
01/29 37 77192854	6011-0023 7004	\$150.00	\$16,476.96
01/29 263 77658411	6002-0110 7001	\$325.00	\$16,151.96
01/29 2835 11488237	6495-0166 1252	\$490.00	\$15,661.96
01/29 2862 E-REPLENISHMENT	9203	-\$5,415.00	\$21,076.96
01/29 39 12352128	7542-0010-1-1 1201	-\$220.00	\$21,296.96
01/30 661 2733496	2255-0118 7205	\$100.00	\$21,196.96
01/30 662 2733496	2255-0118 7208	\$200.00	\$20,996.96
01/30 1279 77176268	7427-0001 7004	\$150.00	\$20,846.96
01/30 11294 12104854	7665-0004 8007	\$20.00	\$20,826.96
01/30 12211 29282599	7805-0025 1502	\$860.00	\$19,966.96
01/30 12250 12253445	7908-0001-1 1051	\$130.00	\$19,836.96
01/30 12251 12253445	7908-0001-1 1251	\$130.00	\$19,706.96
01/30 78 PCT/US09/00579	5386-0001-1WO 1601	\$240.00	\$19,466.96
01/30 79 PCT/US09/00579	5386-0001-1WO 1602	\$2,080.00	\$17,386.96
01/30 80 PCT/US09/00579	5386-0001-1WO 1702	\$1,210.00	\$16,176.96
01/30 81 PCT/US09/00579	5386-0001-1WO 8007	\$40.00	\$16,136.96
01/30 1 10556660	2821-0227WOUS 1251	\$130.00	\$16,006.96
START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$10,931.96	\$80,193.00	\$85,268.00	\$16,006.96

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